



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**SILVER BOW COUNTY**

**0840 Butte Elem**

**District ANB:** EL: 3,194 HS: 0

**Located ANB:** 3,194

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,798,611.63	4,079,166.96	2,719,444.67	679,861.16
This Month's Payment - sent to Silver Bow County				679,861.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	714,695.65	428,817.42	285,878.23	71,469.57
This Month's Payment - sent to Silver Bow County				71,469.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	136,328.98	81,797.40	54,531.58	13,632.90
This Month's Payment - sent to Silver Bow County				13,632.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	65,157.60	39,094.56	26,063.04	6,515.76
This Month's Payment - sent to Silver Bow County				6,515.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	31,800.00	19,080.00	12,720.00	3,180.00
This Month's Payment - sent to Silver Bow County				3,180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	718,319.03	430,991.40	287,327.63	71,831.90
This Month's Payment - sent to Silver Bow County				71,831.90

\* Entitlement has been recalculated

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**FY2007-08**  
**February Payment**

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**SILVER BOW COUNTY**

**0840 Butte Elem**

**District ANB:** EL: 3,194 HS: 0

**Located ANB:** 3,194

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	370,869.84	222,521.88	148,347.96	37,086.98
This Month's Payment - sent to Silver Bow County				37,086.98
This Month's Payment for District				883,578.27

**0842 Ramsay Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	354,981.92	212,989.14	141,992.78	35,498.19
This Month's Payment - sent to Silver Bow County				35,498.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,170.90	21,702.54	14,468.36	3,617.09
This Month's Payment - sent to Silver Bow County				3,617.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,775.62	3,465.36	2,310.26	577.56
This Month's Payment - sent to Silver Bow County				577.56

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

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**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 147 HS: 0

**Located ANB:** 147

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,998.80	1,799.28	1,199.52	299.88
This Month's Payment - sent to Silver Bow County				299.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Silver Bow County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,537.89	17,722.74	11,815.15	2,953.79
This Month's Payment - sent to Silver Bow County				2,953.79
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09
This Month's Payment for District				49,769.60

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

0843 Divide Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	17,988.42	11,992.32	2,998.07
This Month's Payment - sent to Silver Bow County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Silver Bow County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Silver Bow County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,448.05	868.86	579.19	144.81
This Month's Payment - sent to Silver Bow County				144.81
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				6,838.42

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

0844 Melrose Elem

**District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,163.88	22,898.34	15,265.54	3,816.39
This Month's Payment - sent to Silver Bow County				3,816.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Silver Bow County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	171.36	114.24	28.56
This Month's Payment - sent to Silver Bow County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,870.57	1,122.36	748.21	187.06
This Month's Payment - sent to Silver Bow County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				8,010.75

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,567

**Located ANB:** 1,567

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	4,002,671.56	2,401,602.96	1,601,068.60	400,267.16
This Month's Payment - sent to Silver Bow County				400,267.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	338,122.36	202,873.44	135,248.92	33,812.24
This Month's Payment - sent to Silver Bow County				33,812.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,037.75	19,822.68	13,215.07	3,303.78
This Month's Payment - sent to Silver Bow County				3,303.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	31,966.80	19,180.08	12,786.72	3,196.68
This Month's Payment - sent to Silver Bow County				3,196.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,600.00	9,960.00	6,640.00	1,660.00
This Month's Payment - sent to Silver Bow County				1,660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	340,501.13	204,300.66	136,200.47	34,050.11
This Month's Payment - sent to Silver Bow County				34,050.11

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,567

**Located ANB:** 1,567

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09	
This Month's Payment - sent to Silver Bow County				6,743.09	
This Month's Payment for District					483,033.06

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	11,224,409.73	6,734,645.82	4,489,763.91	1,122,440.97	1,122,440.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	1,098,096.91	658,858.20	439,238.71	109,809.70	109,809.70
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	175,142.35	105,085.44	70,056.91	17,514.24	17,514.24
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	100,612.80	60,367.68	40,245.12	10,061.28	10,061.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	49,200.00	29,520.00	19,680.00	4,920.00	4,920.00





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**SILVER BOW COUNTY**

**County Summary**

**District ANB:** EL: 3,365 HS: 1,567 K12: 0

**County ANB:** EL: 3,365 HS: 1,569 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,091,676.67	655,006.02	436,670.65	109,167.67
				109,167.67
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	573,162.48	343,897.44	229,265.04	57,316.24
				57,316.24
<b>Elementary Payment</b>				948,197.04
<b>High School Payment</b>				483,033.06
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,431,230.10